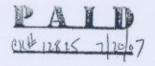
ROYALTY REPORT TO PROCERMEX INC.

PERIOD: (Month and Year) January 2007\_ LICENSEE: CONCEPT ONE ACCESSORIES LLC LICENSEE NUMBER :

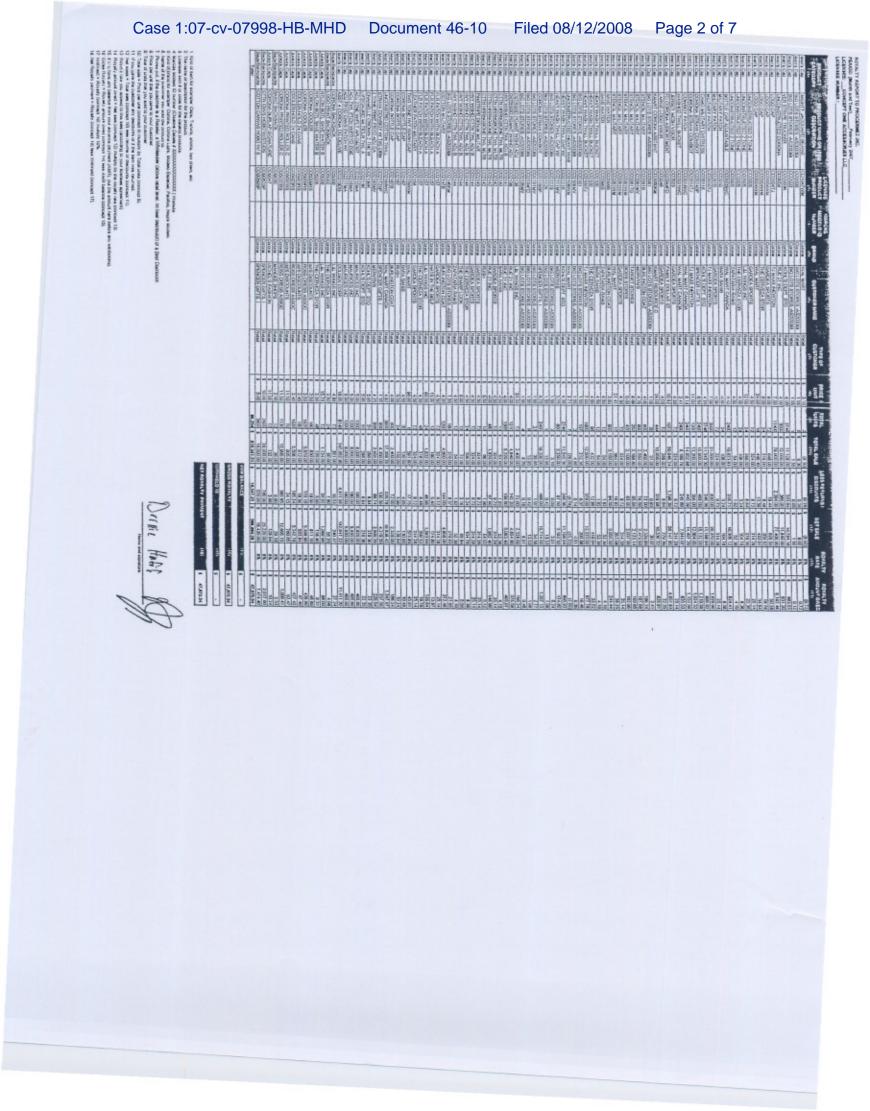
PRODUCT CATEGORY	PRODUCT NAME OR ITEM DESCRIPTION	PRODUCT (	MARCAS HODELO ID NUMBER BRA (4) (5		TYPE OF CUSTOMER (7)	PRICE / UNIT	TOTAL UNITS	TOTAL SALE	LESS RETURNS ( DISCOUNTS (11)	NET SALE	ROYALTY RATE (13)	ROYALTY AMOUNT OW (14)
Men's Cap	VER STRIPE TRUCKER	C02003K	Coron	KOHL'S DEPT. STO	Retail	\$ 4.00	60				8%	
Men's Cap	UNCONSTRUCTED CORONA	CO2004	Coroni	BEALLS OULTEY	Rotall	\$ 3.25	1,800	\$ 6,850.00	\$ 175.50		8%	
Men's Cap	UNCONSTRUCTED CORONA	CO2004	Corpn	ROSS DRESS ASSOC	Retail	\$ 3.25	2,400	\$ 7,800.00	\$ 234.00	\$ 7,566.00	8%	
Meri's Cap	UNSCONSTRUCTED CORONA	C02004WC	Coroni	WAL MART CANADA	Retail	\$ 3.16	9,600	\$ 30,365.78	\$ 910.97	\$ 29,454.79	8%	
Men's Cap	48 pc Logo Cap	CO2004WM	Coroni	GIANT TIGER	Retail	\$ 275	4,537	\$ 12,474.00	\$ 374.22	\$ 12,096.78	8%	
Men's Cap	48 pc Logo Cap	C02004WM	Coroni	WAL MART	Rotali	\$ 2.38	1,200	\$ 2,851.20	\$ 85.54	\$ 2,765.66	8%	
Men's Cap	LOGO CAP	CC2010	Coroni	BEALLS OULTET	Retail	\$ 3.25	1,800	\$ 5,850.00	\$ 175.50	\$ 5,874.50	8%	
Men's Cap	LOGO CAP	CO2010	Coron	ROSS DRESS ASSOC	Retail	\$ 3.25	2,400	\$ 7,800.00	\$ 234.00	\$ 7,566.00	8%	\$ 605.
Men's Cap	MILITARY PATCH	C02011K	Coron	KOHL'S DEPT. STO	Retail	\$ 4.15	60	\$ 249.00	\$ 7.47	\$ 241.53	8%	\$ 19.3
Men's Cap	CAMO MILITARY DISTRESS	C02048	Coron		Retail	\$ 4.50	12		\$ 1.62	\$ 52.38	8%	
Men's Cap	LARGE LOGO VISOR	CO2066SP	Coroni	LANIADO ENTERPRI	Retail	\$ 2.50	12		\$ 0.00	\$ 29.10	8%	
Men's Cap	LARGE LOGO VISOR	CO2066SP	Coroni		Retail	\$ 1.20	366		\$ 13.18	\$ 426.02	8%	\$ 34.0
Mon's Cap	WATER WRISTBAND	CO20818	Cerani	SEARS, ROEBUCK &	Retail	\$ 4.15	144		\$ 17.93	\$ 579.67	8%	\$ 45.3
Men's Cap	STENCIL MILITARY	CO2081TG	Coroni	TARGET STORES	Retail	\$ 3.20	504	\$ 1,612.60	\$ 48.38	\$ 1,584.42	8%	\$ 125.
Men's Cap	STENCIL MILITARY	CO2081WM	Corone	WAL MART	Retail	\$ 3.94	402	\$ 1,584.00	\$ 47.52	\$ 1,538.48	8%	\$ 122.1
Men's Cap	STENCIL MILITARY	CO20908	Corone	SEARS ROEBUCK &	Retail	\$ 3.50	297	\$ 1,039.50	\$ 31.10	\$ 1,008.32	8%	\$ 80.0
Men's Cap	SAVE WATER	CO2100	Corone	ROSS DRESS ASSOC	Retail	\$ 3.25	2,400	\$ 7,800.00	\$ 234.00	\$ 7,560.00	8%	\$ 805.3
Mon's Cap	HEAVY WASH TWILL BUCKET	CO2101	Corone	LANIADO ENTERPRI	Retail	\$ 5.50	12		\$ 1.98	\$ 64.02	8%	\$ 5.1
Men's Cap	SUIEDE PATCH ADJ CAP	CO2111K	Corona	KOHL'S DEPT. STO	Retail	\$ 4.15	00		3 7.47	\$ 241.53	3%	\$ 10.3
Men's Cap	HEAVY WASH TWILL CAP W/	CO2111S	Corone	SEARS, ROEBUCK &	Retall	\$ 3.50	83		\$ 6.82	\$ 213.80	8%	\$ 17.1
Men's Cap	HEAVY WASH TWILL CAP W/	CO2138	Corone	RUSH	Rotal	\$ 5.00	12	\$ 60.00	\$ 1.80	\$ 58.20	8%	\$ 4.0
Men's Cap	DSTRSSD PGMNT WSHD ADJ	CO2138SH	Corone	SHOPKO STORES IN	Retail	\$ 4.00	420		\$ 50.40	\$ 1,629.60	8%	\$ 130.3
Men's Cap	DSTRSSD PGMNT WSHD ADJ	CO2141	Corona	LANIADO ENTERPRI	Retail	\$ 5.50	12	\$ 66.00	\$ 1.98	\$ 84.02	8%	\$ 5.1
Maria Cap	HVY WSHO CTTN TWL ADJ B	CO2157	Corona	LANIADO ENTERPRI	Retail	\$ 5.50	12	\$ 65.00	\$ 1.98	\$ 64.02	8%	\$ 5.1
Mon's Cap	FLR PATCH WITH BLEACH A	C02169WM	Corona	WAL MART	Floteil	\$ 2.66	804	\$ 2,296.60	\$ 68.90	\$ 2,227.90	8%	\$ 178.2
Men's Cap	TWO TONE HVY WASH CAP	CO21728H	Corona	SHOPKO STORES IN	Retail	\$ 0.00	420	\$ 2,730.00	\$ 81.90	\$ 2,848.10	8%	\$ 211.6
Men's Cap	STRAW COWBOY W TIKI ORN	CO2199K	Corona	KOHL'S DEPT. STO	Retail	\$ 4.00	60	\$ 240.00	\$ 7.20	\$ 232.80	8%	
Merr's Cup	CHANIELLE CROWN 2 THE W	CO2213K	Corona	KOHL'S DEPT. STO	Retail	\$ 4.00	60	\$ 240.00	\$ 7.20	\$ 232.60	676	
Men's Cap	LIFEGAURD MLTICLR TWL A	CO5000	Corona	LANIADO ENTERPRI	Retail	\$ 3.00	12	\$ 36.00	\$ 1.06	\$ 34.92	8%	
Bags/Backpacks	CORONA BACKSACK	CO5008	Corona	LANIADO ENTERPRI	ficatall	\$ 3.00	24	\$ 72.00	\$ 2.16		8%	
Juniors Caps	LOGO PATCH PRINT VISOR	CO6038SP	Corona	SPENCER GIFTS, I	Rotali	5 4.75	2,780	\$ 13,110.00			8%	\$ 1,017.3
Juniors Caps	CORONA BUCKET	CO6048SP	Corona	SPENCER GIFYS, I	Retail	\$ 5.25	2,760	\$ 14,490.00	\$ 434.70	\$ 14,055.30	8%	\$ 1,124.4
Auniors Caps	WEB TAB MILITARY	CO6049SP	Corona	SPENCER GIFYS, I	Retail	\$ 5.00	2,760	\$ 13,800.00	\$ 414.00	13,386.00	8%	
Juniors Caps	WT ADJ EMB/SCPRNT TRKR	CO6051SP	Corona	SPENCER GIFTS, I	Retail	\$ 5.00	2,760	\$ 13,800.00	\$ 414.00	13,386.00	8%	\$ 1,070.8
Juniors Caps	FRAYED EDGE FATIGUE HAT	CO6056SP	Corona	SPENCER GIFTS, I	Retail	\$ 5.25	2,760	\$ 14,400.00	\$ 434.70	14,055.30	5%	\$ 1,124.4
Ведь-Вескраска	Corona E/W corduray tot	CO9054SP	Carona	SPENCER GIFTS, I	Retail	\$ 7.75	1,200	\$ 9,300.00	\$ 279.00	9,021.00	8%	\$ 721.6
Yotal							44,965	\$ 173,849.36	\$ 5,209.48 1	168,439.86		\$ 13,475.1

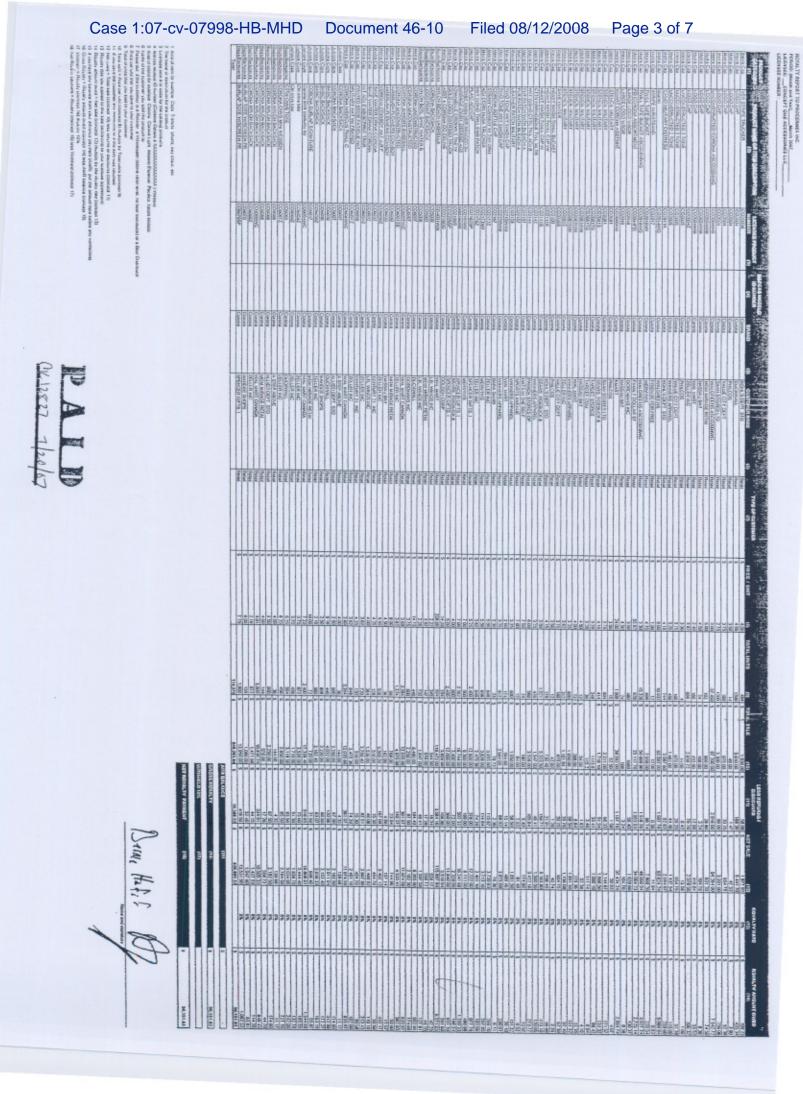
13,475.19 WITHHELD 10% NET ROYALTY PAYMENT \$ 13,475.19

- 1: Kind of item for example: Caps, T-shirts, shorts, key chain, etc.
- 2. The name or description for the product.
- 3. Licensee item # or code for the catalog products.
- 5: Kind of brand for example: Corona, Corona Light, Modelo Especial, Pacifico, Negra Modelo.
- d: Name of the customer you sold the product to.
- 7: Please put, if the customer is a Retailer, a Wholesaler (above retail level, no beer distributor) or a Beer Distributor.
- 8: Price per unit that you gave to your customer.
- 9. Total of units that you sold to your customer.
- Total sale = Price per unit (concept 8) multiply by Total units (concept 8).
   If you gave the customer any discounts or if the item was returned.
- 12: Not sales = Total sale (concept 10) less returns or discounts (concept 11).
- 13: Royalty rate you applied to this sale (according to your licensee agreement).
- 14: Royalty amount owed = Net sale (concept 12) multiply by the royalty rate (concept 13).
- 15: If you have any balance from your advance payment [AMR], gut the amount here before any withholding.
- 16: Gross Royalty = Royalty amount owed (concept 14) less AMR balance (concept 15).
- 17: Withheld = Royalty (concept 16) multiply 10%.
- 18: Net Royalty payment = Royalty (concept 18) less Withheld (concept 17).

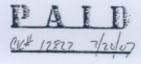








	<b>3.25 元 440 3.05 (6.65 ) 3.36 (6.65 ) 4.40 (6.65 )</b>	A STATE OF STREET	LOCAL CARL	<b>医在</b> :	Standards.	<b>企用的基础的</b>	<b>产。种类的</b> 和电压设	Aces very line !	2000年1000年100日	<b>建筑建筑建筑建筑</b>	125
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Appl Section	Many of the second of the	of sec Change of	AM RICAN CAP DIC	Alle del se	1 1.00	STATE OF THE PARTY OF	100	1 DES	CONTRACTOR OF STREET		Particular I
Cer	TIPPING MAKE	CC1000M/	AMERICAN CAP EXC	~	3 1.00	20	1 22.00			h	i
No.	CUPTED RADAR NAT	CONTRACT	AMERICAN DATE (DEC	Sector	1.20	P	21.00	1 699		h	1
*	VER ETRIPE TRUCKER	DO1648KG/ DO2000W	AMERICAN DAY EXC	Rated Rated	1 1.00 1 4.00	340		1 01k		and the second	1
-	NHICOMETRUCTED GONONA	CCDCD46	крија регу, ато сонорер југино с	N=	3 3.50	771				h	1
~	UMBCOMETRUCTED GONONA	CORRESPO	WAL BANT GARAGA	Period	3 14	3800	11,367.15	341.91	11,0-E.24	h.	1
-	LOGO CAP	DODGIANA	GEN-BEH	Resul	3 3.60	1944				Ps.	1
-	LDGC CAP	(CCSCHA)	SHOPKO STORES IN:		1 4.90 1 4.90	400		The second secon		h	5
Υ	PDGC CV.	CCDODAWN	WAL MART	Real	1 2.40	3421				in.	1
M	foot cn.	CCG00AW	MAREHOUSE 1 CLD?	Rated	3.75	80	300.00	8.00		ani.	1
*	UNCONSTRUCTED COMONA. UNCONSTRUCTED 2 TOMS	DC200eVAX	WILL MANY		1 2.40	19127				h.	1
	MILITARY PATER	CC2010	GONDORD BLYSIG G	Name of the last	1 275	908 877			THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLU	Pri .	1
	CANO MUTARY DISTREAS	D09011	WALGAZEHE-ABTGOAVO	Name	3 2.90	8040	34.140.00	8 844,20	1 27,386.80	Ps.	1
*	COMONA STRAW COWSCII	D09011K	KON, B DEFT BTO		1 1.00	B02				Ps.	1
*	CORONA STRAW COWSCY	CXXXX14	MALE OUTET	Retail	3 1.00 3 5.80	1200				h	1
ag)	CONCRY STANM COMPON	CCGC14	DAKKWALL		3 4.50	\$27				âni	1
*	QNCOHETRUCTED CONONA	cogen	AMERICAN CAP EXC		\$ 1.00	1	1.00			in	1
~	LANGE LOGO VIBOR	(CCRO)	THE UPS STORE		1 1.00	9	1 9.00			en en	1
*	WTENCH MUTTARY	CCGSHIW/	MERVYHZ		3 420	300				B15	3
ing:	STENCH, MILITARY	CC20812	BEANS, ROEBUCK &		1 4.15	128				av.	1
*	STENCIL MILITARY	CCQC#17G	TARGET STORES	Resul	3.30	1104	1 2,532.00			h	1
*	BTEHOL MUTAKY	CCGONTWA.	WAL MART CANADA		5 4,80	1800				in in	1
8	STENGL MUTANY	EDOSON1WAY	THE UPS STORE	Name of the last	3 2.90	1200				25.	1
inc .	STENCIL MILITARY	COSMINN	WINE MART	Research	3 4.00	1215	4,860,00	3 140,80	3 4,714.30	8%	1
ac ac	SAVE WATER	COSCHIVAL	WAREHOUSE I CLOT		3 3.75	80	9 300.00	3 8.00		Pi In	1
MC MC	BAVE WATER	CCSORE.	AMERICAN CAP EXC	Resul Resul	3 1.00 3 1.00	28 44				PK PK	3
Sap .	BANE WATER	CCDOWT	AMERICAN CAP EXC		8 1.00	44				Ps.	1
NO.	BAYS WATER DRINK CORONA	DODGERAT:	WAL MART CAHADA	Reserve	3.18	3600	1 11,367 18	3 341.81	3 11,046,90	2%	1
*	HE KIT WASH TWILL CAP WI	CCD111MV	KOHL'S DEPT. 870	Name of the last	3 4.15	124			8 907.21 8 1.091.25	PK PK	3
*	HEAVY WASH TIMILL CAP W	(CCC1118)	BEARS ROSSICKS		1 3.71	300				P.	1
-	UNCONSTRUCTED NEAVY WAS	CC2112	AMERICAN CAP EXC	Person	1 1.00	4	4.00	3 6.17	3 3,86	Pi.	1
40	SUMPONNETTRUCTED NEAVY WAS SUMPONNETTRUCTED NEAVY WAS	G00912	DUCKWALL	Penni	1 4.20	1200	\$ 9,100.00	3 150.00		*	1
*	BANC TERRY WRISTENCE	O00112	WALGAZENIAS ISSANG		1 3,80	8040				n n	3
	DETRESO POWERT WIND ADJ	HOREI SOO!	SHOPED STORES IN		11 4.00	144				h	1
*	CONONNE ADDONED FORG.	DOD 1500 P	INCLESS COMPANIES		1 4.90	240	1,000.000	1 24		n	1
*	HAY WIND CITTA TWI, AGU B	000144	AL WANCE DIC		3 4.00	340		2.16		P1	4
*	FUR PATCH WITH BLEACH A	000157	LEL WINGS INC		3 4.80	340 120				Pi	1
45	TWO TONE HVY WASH CAP	CCCTBWW	BEALIS GULTET	Resul	1 12	1134				PN	3
No.	TWO TONE MYY WASH CAP TWO TONE MYY WASH CAP	COCHEWA	OEM-BEN		1 2.6	1440	\$ 4,178.00	125.34		27	1
inc inc	TWO TORE MY WASH CAP	COSTBRANC COSTBRANC	WANTEHOOME I CLCL		( 1 1.80 ( 1 2.75	46				Pi Pi	1
200	CORONA BOTTLE CAP	Q00117	ACCESS COMPANIES		3 480	3-6			3 1,047,80	Pi.	1
-	STRAW COMBOY WITH CAN	002167	GEMBEN		3 2.90	1460				PL.	1
and a second	ACI COMIX HUBA TRUCKER	ECCETTENT CCCTTENT	BHOPKO STORES IX AND RICAN CAP EXC	=	3 6.50	544				n	1
incipacio.	DATEY WISHLINER BEADED BA	CODINE NO	MERVYORS		3 7.00	300				25	1
-	DOMONA BWOODER WIND TWIL	CODE 187WAJ	WAL MART	Pental	1 3.2	2000	BH,464.00	3 2,960,72		h	1
	CHARETTE CHONN 3 JUE M.	DODING:	WALDREEM-ARTONAYO BEARS, ROSENOX &		3 3.6:	8040				h	3
Coop	BLURRED LOGIC DETRISCITAL	CC130867	BPDICES OFTE 1		3 8.5x	100 3400					1
Dec	ABBY & CORCHA DO DELTAS	DC27180G	DOMEST CORP.	Personal	3 14,6	3640		3 1,673.94	3 90,990,39	en.	1
echpacks echpacks	HYLON BOTL BAYE WATER B	CORCC:	CAP GALATY AMERICAN CAP EXC		8 1.E	626					5
-	MYLON BOTL BAVE WATER	COMDOM P	AMERICAN CAP EXC		1.00	-				25	1
aclipacti)	GOMONA GOOLEA	CORON	AMERICAN CAP EXC		1.00	11	\$ 11,00	1 6.30	9 10.E	25.	1
~	BAVE WATER TRIPOLD WILD	COSTINAL	GEN-BEN WAL BAST		1 0.90			136.34			1
Casp	GORDNA LOGO TRIPOLD MYL	(CORNEWAL	OEM-BEN		1 0.00	22 4791	\$ (04.79) \$ 4.384.50				1 2
Case .	GORGNA LOGIC TRIPOLD WYL	CORCIBIAN	WIAL MART		1,5	16		a 6.77			13
Cesp	CORONA SEANN	COMO?	AMERICAN CAP EXC	Personal	1.00	3	1 8.00	3 034	3 7.71	n	(3
N.	DORONA AURIORA FO ABIETY	CONCTED	FAMILY DOLLAR ST	Result Result	1 4X		\$ 2,200.00 \$ 41,840.00				1 3
-	APHON VIBOR	Concor	GORDMANS INC	Resul	3 375	BEX		1 67.80	8 2,580.80	h	1
*	BAVE WATER DRINK CORONA BAVE WATER DRINK CORONA	00000	AMERICAN CAP EXC	Potesi	8 120	*	1 20.00	1 0.90			8
Carp .	BAVE WATER EMINK CORONA	CORCE	MEALLS CULTET		1 25	300					1 1
-	CORCNA RIF VISION	CORDIN	WAL MART	Resul	3 32				3 75.0		1
*	PRAYED EDGE FATIGUE NAT	CORNE	AMERICAN CAP EXC	N-1	1 12		1 4.00	1 1.36			1
=	PRATED EDGE PATROLE NAT	CORDI	WALMAXT		3 3.8	300			3 300.3 3 2,391.4		1 1
No.	DOWONA BABEBALL CAP	CORDESE?	SPENCER GATE. I	-	1 65		And in case of the last of the				15
-	PROPERTY OF THE	DOTO:L	DEWSEX	Retail	3 38	46	1,225.00	3 38.75			1
*	PROPERTY OF TEL	GOTSHIAL GOTSHIAL	DEMAEN	had	1 29						18
4	PROPERTY OF TEE	007906.	GEM-BEH	New York	3 25	460		1 31.7	3 5,586.2	- PK	(1
24	PROPERTY OF THE	0070084	GEN-BEN	Person	3 2.9	34	\$ \$600.00	1 34.00	774.0	27	1
-	PROPERTY OF TEE	COTOCIL	GEN-BEN GEN-BEN	_	3 28			8 38.71 8 38.71			1 1
-	PROPERTY OF TEX	COTOCTAL	OBMEN	Reteri	3 28			3 34.0	0 8 778.0		1 3
-	PROMETTY OF THE	(corrects)	OEM-BEX	State	9 2,6	-	1,225.00	3 38.7	1 1.186.2	PK	1
Day Day	PROPERTY OF TEX	ECCPOTES.	SORM-REN SORM-REN		3 28		1,236.00	3 387			11
Cinq	PROPERTY OF TEX	CC7011X1	DEM-BEN	Retail	3 28						12
Comp	NATITIVENT COMBO COZZEZ	COTTION	SPENCER OFTS, I	Retail	1 8.0	45	\$ 30,000,00	2 600.5	1 30,000.4	H 3%	1
Cap Cap	NATITIMENT COMBO COTTES NATITIMENT COMBO COSTES	DOTOE:	WALDREEMS-ASTECTIVE	Retail	1 63	1386-	\$ 74,847.00	3 2,238 4		e in	1
Casp	HAT/TBHIRT COMBO CCC197	COPTONO P	PANDALABER BPENDER GIFTS, I	Read Read	3 6.7		8 6,800.00				1 1
Casp	HATITBHIRT COMBO COTOST	CC7017	WALGREENS-ARTOTIVO	Reservi	3 6.0	1386-			1 3 72,310.0		11
Cag	MEAS COR SON, CONDUCO	CC70E7PG	PANGRAMER	Resul	2 87	120	4,900.00	3 307,0	1 6,661.	20 2%	13
Cap	BARYDOLL TBARKT WATRACT	CO70885 P	SPENCER OFFIS	-	3 65	400	3 34,048.00	3 721.A	1 23,328.0	H 8%	1
Berispecie	BOTTLE BACK BACK	DORGE PAR	AMERICAN CAP EXC	Petrol	1 63				2 3 34,118.0		1 2
Sections	CORONA BACKBACK	CORC?	(HIGHTIQE	Retail	5 43	3	1 140	1 43	0 8 1361	10 Ph.	1
	BPCE	C08011	AMERICAN CAP EXC	Retail	3 13	9	14.0	0.0	H 3 17.	4 5	13
rs Chips	FROM AR BUSH STORE SHOWS IN				13 1/	ed .	1 8 29	3 00	3 1	M 8%	1 3
n Chips Senigents	On seen lies	CORPS	MARKET SHOW	Reserve					W 2	W	
Tanaparia Tanaparia Tanaparia	CTTN CHAS HOSO WISTUDE	CORCES P	MAKEE SHOPE	=	1 60	19	0.000	3 27.6	xx 3 873.	60 BM	1
te Citys Tenniquents Tenniquents	Cir. sense bila	CORDS		Reset	1 6.0	E 18	8 800,0 4 8 8,000.0	3 340.0	20 2 873	E 5%	1





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25.89	8	14	SM. NCT	t laves	# CCOCKOT	\$  21 \$  238C		-	WAL MART CAMAGA	COMMAC	HE NEEDEN WOUND TO SELECT THE	
ON OHE	1	4	TE. BOR GE	t FEETH	4 (00.ber)	1 10	100 h	Print,	ЗОШНОН	WORDS	HOUSEN MUTCH SYCHOLOGY	-
COLTINE TR.110		148	CRETT, ME	t 14 14	\$ 04.500.0E	\$ COME		- Person	WAL MART CAMACIA	COMMUNICO	Committee (VV) completely (K)	(NC) UAN
SENTE DE	1	54	SETHETE.	£ 15.100	1 प्रकर्ष	1 med	25,7 22,7	( prompt)	BPSHCRK OFFTR, I	(O00000)	Committee Will amplicate Inc.	(MC) UMM
DE HOSE	1	-	DR COLL	£ 50°411	# OR. POR. C	t 100		- Industry	CHE WHETTER	DOMONES	TIOL Wheel	dec summ
46.113	*	м	law ecr)	E KEEN!	1 CHAMA	1 40-	00'9	1	SOLHOW	£500000	CONSTRUCTION SYCHOLOGIC	dec cues
25-109-	1	w	CHCRUST	t loriet	8 00.00T/#	\$ 000	0010	2000	BACKE EXCKYTS	ONE(0800)	COMONY EXTRA DVAL	SHO UMP
DV 1408		148	CHARLE, B	t or lot	4 20.052.9	A LONG	00.6	Lamb. ()	SHOHE SECKME	CPLEROO	DAMPING TRANSPORT	SEC CHARLE
Derett	1	ч	COT DOW'L	t comp	8 00.000,r	t cots	ari i	Printe	CHI DAMININO	\$10000E	SOUR SULF DETRICATION	ONG NAME
OF DOE	-	ч	SE LOGIP	t 92'ttl	# orstra	\$ 000E	er i	i may	DOKONANA INC	PHOPOG	attra of a Chimeron service.	304/46
OC. EVE		14	of act a	t scari	F 02.878,h	1 00eC	at .	(mag)	CONDITIONS INC.	C10#003	BOUR HER CETHAMHER POR	OHO CHOS
SELECT C		148	£1,036,86	1 96,04.5	9 007 9407 99	4 8106	0018	7000	BPRICES OFTS, I	CONTRACT	CMC200 ORMOD TRENETYTAN	NO UNIT
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11.000,1		M	BC BUF CL	\$ PE 10E	# CRAFEET	g (cong	M.C.	t lead	MALE MART BANKET CANALOGY	DWARRAND	Threstore success vincuosi	SHOT FLIME
BC TUP	8	148	DR. 857.8	£ 00'086	\$ 00 DHCS	E DOOF	00.8	S interest	SHOHE SECRIM	600000	CONCRA UNCONSTRUCTED	deck simple
31.14	8	768	35716	1 226	\$ COPPER	E 152	06.9	E PROPER	STRONG ABONAD	400000	CONOMA AMOOMSTRUCTED	ONC SUMME
16,08	1	748	007528	8 007.0E	1 00000	\$ DFC	er.c	1 1	2 CHILUTE CHOCHOO	500003	CUSTOLARTBHOOMU AMOROD	and shade
45, DB	1	168	96 9CB	1 HART	t contre	1 112		1 77	CHE LTRAM HOALING	200800	S WELLYAN BOWE THOSE NOTTHE	SHOWN THE REAL PROPERTY.
78.611.5	1	54	DE DIM HE	2 TOUR	\$ 09 TOC 12 \$ 00 TOL	1 100		1 / / / /	1900 AB07000	0081000	TATRE DE VINCACE P LERY	(RC) SURF
40	1	4	A1.127	\$ 18F1	E 00.00	1 21		1 hand	HAUR AND SHIT	LOUTEN	MELT LOSS WHITE TWILALL	(MC) CUMP
25.8	-1		STIPS .		# 00.567	1 10			9,23,77,53	10/2020	LOS ANT CHEW COOL TATE	SHOT STATE
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NCT.	1	14	84 901	8 145.5	8 (00.80)	1 10			SHOVE YAVE	10/2000	TOY TAM OHEM ODOT 1724	SHOT STATES
DE TOL	1	140	DOLUMBLE	g 00708	\$ 00.001,E	t look	007.6	1	SALAWAY	AMH4H000	AR CIPCAME ABVARWAY YEAR	String Street
CE DOE	t	14	CE 1005 C	1 9014	4 Ott m4/5	1 900	OLA	2	BURLINGTON COAT	8871900	COURT HOME DIS CYL M ENGLY	ONC) NUMBER
3730	t	168	16 HC	6 1470	\$ 00.72	1 10	COLA	E (minute)	SCHUOR SHY	284000	CONCRA SCITILE CAP	ONC NAME
617	1	168	96.58	A CAP	E 00 ME	1 25	OFF	g prompt	SEMPARKO SERCOV	1003187	CONCHANT BOTTLE GAP	SHC SUMM
CE CHE	1	14	14,140,0	g 000.075	\$ 00 Sec 2	1 201	3379	t many	TACKS HOTTON JAVA	9291500	ASSOCIATI APAR Ayene	received, salid
20	1	146	OF S	2 61.0	E   00.8	1 0	90.6	1 hear.ft	DUS NAD HADINSMA	WWW.CCC	TWO TONE HIVY WINNI GAR	
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41.5	1	14	KG.	1 00.7	9 00 PB	12 1		1 1000	SSIMAMEND RESCRIV	PPLEOO	B FOR MALE CLICK YOUR	MO LIM
an,11	1	148	Ne. Cas	8 HEAZ	8 00'108	1 222		t many	O18 1490 8 1408		HEYAL MYSH LAWIT CYS MI	deg cure
45.57	1	148	PH'294	1 107	\$ 00 CBS	t 160		1 1	SHOTE AND BHY		HEYAL MYSH LAWIT CYS MI	ONC LIMIT
PEO!	t	140	HO'SEL	1 1455	\$ 00 CES	1 14	cere	\$ Immed	Herie	111600	MEYAL MYTH LAWIT CYS MI	(MC) CAME
MUSE.	11	748	BETHE	1 27.8	t COPE	1 22	4.80	The Park	STROKE ABORAD	111000	HE'VAN MYTH LAWIT CYN MI	deg suee
HE'R	1	76.0	847H06	2 HEE	\$ 00.807	1 HE		prepri	SHOTE YOUR	111500	HE WAS A THAT I CAR WI	(MO NAME
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er.b		148	NC.CR	E CELT	E 00 HS	121		1 many	SOMUGE SINT	001100	TEXAM TWILL BOCKET	PO UM
FR.58	1	54	DALTHQ.F	# ON DE	4 (00 Deg, F	518 8		E leated	JAM, TANA HOASE	(0)1000	TEXAM LINT HEAVY YVASH	ONLY COMP
92.95	1	54	CR-00E	1 12/8 1 12/8	8 00745E	1 21		1 / / /	STROPE ASCINAD	Decico	AMOROD XWRD RSTAW PLAKE	(AC) CHAI
25. 14	+1	w	BEY16	E Inches		\$ 0053			TITUDO ELLASSE	90000	AMORGO NAME ASTAW SYAE	(NO UM
9CT 9	1	148	op.est.e	A OBJETT	# 00'904 # 00'904	34 8	067	1 posts	SHOVE VIOLE		AWORDS TO BEST WATER AND A START COROSES AND A START S	20 Um
267	- 1	54	101.74)	1 OL:	1 00'00	18 1	00.8	f lead	SAMOTA 1430 SAM	96000	AND ROOM HAND ATTACK TO SELECT TO SE	90 48
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CB.F	1	5.0	115.06	4 000	\$ 00'12	1 0	OFFE	t remu	ADDIVINORMA	MACROCOL	CORONA LITTA BANDAMA	deg sum
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LP DEE	t	148	96, (3-4, S	# 10.14	8 DECKE	t ins	05.6	g Jenny	ASACTS TROAMT		AMPLITME TOWALS	ORD NAME
CWL		148	TELDE	t care	\$ 00.1°C	1 1	300	g Same?	ALITYMERANA	200000	LANGE LDGO VIDOR	ONC NAME
HE	1	148	30.00	F 50.F	8 00 HC	t ic	OO'L	E Salach	COLD FACURATION		CHUCKA SAMM EJEATBULDA	GEO KINE
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M. D.		14	PE CHE	t Kti	g 00 tis	t Pet	OF P	t proper	SHAVER		TINGLE PLANT LIMIT	(Inc) street
CF. 8	- 1	140	CCHE	t 96's	g 00 00 g 00 000°5	t 000	OFF	E hand	DEMNATIVE CITATION		CHARTELWW SHIRTS	(A) (A)
₩ £25	1	148	OB.CMT,S	\$ CHINE		£ 19-6			TAGG HOTEMUMUE		AOMANO YMOWOS	(m) (m)
8E 308	- 1	146	Tr. BTE,C	t count	\$ 00.46 \$ 00.46	\$ /rt	00.8 01.h	1 hand	OTAL TWO FLINGS	COMOUN	DIVABILIA-THINITAGEA ANGROZ	(8c) (100 (8c) (100
D6.87	1	5.0	17,000	E SEC	\$ 08.850,F	8 S1E	06.6	I come	DMI WATTAZ		LOSGO CAP	(RC) EUR
		NE NE	CRAC	1 10/L	\$ 07.00	# 501	950	5 hours	THE STORY CAN DIE	DAMAGOCO	AMOROD CISTON RECOMM	(AC) EVA
177.E	1	140	DE SCO	E IN ST	2 00 mg	\$ ret	06.6	t mm	HI SENOTE CHRONE		473 0001	(A) 674
CH THE	1	148	DE SEL C	£ 10.00	E (00,196,6	t sen	4.5	E lead	M BLOKE TWALLD		443 000T	943 eth
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86.86	- 1	14	SE ADE	1 WE	\$ 00.8FE	1 30	OEA	THE STREET	19018 840 361	100000	WCOMBTRUCTED SOMOW	360 040
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967	1	148	DE 96	t ora	\$ 00.00	42 8	00.8	E land	CLACKY HOOTING		AMOMOD GSTOLIST SHOOML	Seg 4,4
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cts	1		14.5	£ 800	\$ 00°E	ŧ ć	971	1 /1004	200 AVS INVOICEM	MATRICO	THAN ME CHANGOLAL YTHORS	(40 m)
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100	the state of	A Trade Maria	THE PERSON	STATE OF THE PERSONNELS.	TYPE STEEL STEEL STEEL	STATE OF THE PARTY	1000 世世 1900年第	Service Streets against	THE PERSON NAMED IN	CONTRACTOR OF STREET	SERVICE SERVICE PROPERTY OF SERVICE SE	ALC: AMPLICATE



## MARCAS MODELO, S.A. DE C.V.

June 28th, 2007

Tara La Rosa CONCEPT ONE ACCESSORIES

Re: Correction Royalty Report and Payment to MM

As per our conversations regarding the correction of the Royalty reporting and payments for the months of January, February and March of 2007, we want to inform you that MARCAS MODELO S.A. DE C.V. will issue a Credit Note to Concept One Accessories for \$ 111,602.36 USD (ONE HUNDRED AND ELEVEN THOUSAND SIX HUNDRED AND TWO USD 36/100) to credit against the corresponding royalty invoices previously issued. Please find below a list with invoices mentioned:

Invoice	Date	Amount
66	28/02/2007	13,475.19
130	16/03/2007	47,975.54
192	19/04/2007	50,151.63
	TOTAL	111,602.36

Additionally, we want to let you know that the amount of \$82,442.12 USD (EIGHTY TWO THOUSAND FOUR HUNDRED AND FORTY TWO USD 12/100) will be wire transferee to your account:

Name on the account: Concept One Accessories

Bank: Gotham Bank of NY Account Number: 004-050-363

ABBA: 026-010-605

This amount corresponds to the total of the transfers of royalty payments made to MARCAS MODELO S.A. DE C.V. in the following dates: (03/19/07), (04/19/07).

If any of the information above mentioned is not correct please let us know to the following email addresses <u>ifernandez@corona.com</u>, <u>rguizar@corona.com</u>, <u>monica.pantoja@gmodelo.com.mx</u>, <u>Omar.romero@gmodelo.com.mx</u> to make the proper changes. If we do not receive any changes by (07/06/07) we will proceed with the transactions.

Please let me know if you have any questions.

Sincerely,

Juan Fernández

## Concept One Accesories

	89,200.95	175,321.18	89,200.95	175,321.18
Referencia del Banco	Tipo de Producto	Descripción de la Transacción	Fecha de Importe Valor	
F0570780112401	Transferencia de Fondos	SAME DAY CR TRANSFER	03/19/2007	37,305.66
USPA ACCES 20070319QM Beneficiario 3	SORIES, LLC, 362 FIFTH AVE GFT002003049 Tipo de ID de	Ingreso 03/19/2007 Número de Lote/Ras NUE, 2ND FLOOR, NEW YORK, NY 1000 Netting FED IMAD Hora de inscripción 1 O SA DE CV., JAVIER BARROS SIERRA 5:	1 Ident, de Compensación Bancari 5:50 Referencia del Remitente 200	a 7078142600013
Deferencia del	Tino de Droducto	Noscrinción de la Transacción	Corha da Importa	

Referencia del Banco	Tipo de Producto	Descripción de la Transacción	Fecha de Valor	Importe	
F0671090101E01	Transferencia de Fondos	SAME DAY OR TRANSFER	04/19/2007		45,136.47
USPA ACCES 20070419QM Beneficiario	SORIES, LLC, 362 FIFTH AVE GFT013002528 Tipo de ID de 36870059 , MARCAS MODEL(	Ingreso 04/19/2007 Número de Lote/Rasi ENUE, 2ND FLOOR, NEW YORK, NY 1000 Netting FED IMAD Hora de Inscripción 1: O SA DE CV., JAVIER BARROS SIERRA 55 BK NYC., 1412 BROADWAY., NY,NY.	1 Ident, de Compens 5:25 Referencia del	sación Bancaria Remitente 20071091:	35300020
Referencia del Banco	Tipo de Producto	Descripción de la Transacción	Fecha de Valor	Importe	